



Revised Purchase Order: 00-002-M079 May 26, 2025

Project Name: Residential Projects

Vendor Ship to Required By Type Purchaser

NEXT Project Address May 9, 2025 Material Avtar Grewal

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	HVAC	1.00	EA	138.87	\$138.87
				Subtotal	\$138.87
				Tax Rate	13%
				Tax Amount	\$18.05
				Total	\$156.92

Notes

ORDER NO. 3757092-00